

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOSEPH LOPINTO
2016 Persimmon Avenue
Metairie, LA 70001

2. Office Sought (Include title of office as well)

State Representative
Jefferson
80

OFFICE USE ONLY

Report Number: 47806

Date Filed: 2/17/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2015.

Joseph P. Lopinto III

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-834-7676

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 13,600.00
5. Other Receipts (Schedule A-3)	\$ 1,042.54
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,642.54

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,892.24
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,892.24

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 30,988.19
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,642.54
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,892.24
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 30,738.49

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATMOS ENERGY CORP PO Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$500.00	\$1,250.00
ALTRIA CLIENT SERVICES INC. P.O. Box 85088 Richmond, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$500.00	\$2,500.00
AMERICAN TRAFFIC SOULTIONS INC. 7681 East Gray Road Scottsdale, AZ 85260 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2014	\$250.00	\$250.00
CHEVRON POLICY GOVT & PUBL AFFAIRS P.O. Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2014	\$300.00	\$300.00
CORNERSTONE GOVERNMENT AFFAIRS LLC 300 Independence Avenue SE Washington, DC 20003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,000.00
COURSON NICKEL LLC 453 Lafayette St. Ste. A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$2,350.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2014	\$500.00	\$2,350.00
ENTERTAINMENT SOFTWARE ASSOCIATION 575 7th Street NW #300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2014	\$500.00	\$1,500.00
GRAND TRUNK WESTERN RAILROAD CO. 2800 Livernois Suite 300 Troy, MI 48007 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
GREEN GRANTS LLC 2424 Edenborn Ave. Ste. 550 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
HOSPPAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOSTPAC 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,500.00	\$2,000.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,000.00
IIABL - PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$1,000.00	\$1,000.00
KOCH INDUSTRIES INC. 4111 E. 37th St. N. Wichita, KS 67220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
LA CASH ADVANCE ASSOCIATION/PAC 500 Laurel St. Suite 550 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$500.00	\$500.00
LAMMICO One Galleria Blvd. Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$250.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,000.00</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LASFAA PAC INC P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave. Suite 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$750.00
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2014	\$500.00	\$1,000.00
METRO HOSPITAL COUNCIL PAC 2450 Severn Avenue Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$500.00	\$1,500.00
PHILLIPS 66 COMPANY P.O. Box 4428 Houston, TX 77210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$500.00	\$500.00
RAI SERVICES COMPANY P.O. Box 464 Winston-Salem, NC 27102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2014	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
WALGREENS 108 Wilmot Road Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 6,500.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPAIGN FOR DOMINICK IMPASTATO INC 9 Platt St. Kenner, LA 70065	06/06/2014	Refund of excess contribution	\$500.00
JOSEPH LOPINTO 2016 Persimmon Avenue Metairie, LA 70001	09/26/2014	Reimbursement for DC conference	\$542.54
5. Total OTHER RECEIPTS during this reporting period			\$ 1,042.54

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Memorial Blvd. Metairie, LA 70003	01/31/2014	Hole Sponsor	\$ 275.00
BALDWIN-TAYLOR 4301 Jefferson Hwy. Jefferson, LA 70121	05/10/2014	Supplies for crawfish cookoff	\$ 110.98
BUISSON STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	10/30/2014	Contribution for School Board mailout	\$ 1,000.00
CABELA'S PARKWAY CHEVRON 2619 W. Hwy 30 Gonzales, LA 70737	05/08/2014	Gasoline	\$ 61.75
CAFFE CAFFE 4301 Clearview Pkwy. Metairie, LA 70006	05/20/2014	Food and Beverage / Campaign meeting	\$ 125.00
CHEVRON BATON ROUGE 7133 Siegan Lane Baton Rouge, LA 70809	05/06/2014	Gasoline	\$ 62.01
CHEVRON 2301 Clearview Parkway Metairie, LA 70001	01/15/2014	Gasoline	\$ 55.00
CHEVRON 2301 Clearview Parkway Metairie, LA 70001	05/17/2014	Gasoline	\$ 92.00
3. SUBTOTAL (optional)			\$1,781.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHILDREN'S TUMOR FOUNDATION 95 Pine St. 16th Floor New York, NY 10005	04/15/2014	Donation	\$ 50.00
CHINA ROSE 3501 N. Arnoult Road Metairie, LA 70002	01/03/2014	Food and Beverage / Constituent meeting	\$ 51.98
CHRIS HAZEL CAMPAIGN ACCOUNT 5930 Adrian Drive Ball, LA 71405	03/21/2014	Contribution	\$ 500.00
CHRIS HAZEL CAMPAIGN ACCOUNT 5930 Adrian Drive Ball, LA 71405	12/02/2014	Contribution	\$ 500.00
COMMITTEE TO ELECT JOHNNY LEE 2341 Metairie Rd. Metairie, LA 70001	09/25/2014	Contribution	\$ 1,000.00
COMMITTEE TO ELECT JOHNNY LEE 2341 Metairie Rd. Metairie, LA 70001	11/20/2014	Contribution	\$ 300.00
COMMITTEE TO ELECT GLENN ANSARDI 5037 Veterans Blvd. Ste. 1D Metairie, LA 70006	02/12/2014	Campaign contribution	\$ 500.00
DANCER'S ONLY 4416 York St. #102 Metairie, LA 70001	02/11/2014	Advertisement	\$ 40.00
3. SUBTOTAL (optional)			\$2,941.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANNY & CLYDES 2201 Clearview Pkwy. Metairie, LA 70001	07/31/2014	Gasoline	\$ 59.00
DAWN BUSTER'S KIWANIS PO Box 6211 Metairie, LA 70011	06/11/2014	Hole Sponsor	\$ 100.00
DAWN BUSTER'S KIWANIS PO Box 6211 Metairie, LA 70011	11/26/2014	Donation	\$ 84.00
DELUXE FOR SMALL BUSINESS 8585 Stemmons Freeway Ste. 600N Dallas, TX 75247	03/11/2014	Fee for Checks	\$ 59.63
DESI VEGAS STEAKHOUSE 628 St. Charles New Orleans, LA 70130	06/26/2014	Food and Beverage / Campaign meeting	\$ 57.78
DISCOUNT ZONE 2220 N. Causeway Metairie, LA 70001	01/30/2014	Gasoline	\$ 48.50
DISCOUNT ZONE 2220 N. Causeway Metairie, LA 70001	07/25/2014	Gasoline	\$ 65.00
DRAGO'S 3232 N. Arnoult Road Metairie, LA 70002	06/14/2014	Food and Beverage / Campaign meeting	\$ 210.00
3. SUBTOTAL (optional)			\$683.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST BANK LITTLE LEAGUE 10105 Hyde Place River Ridge, LA 70123	07/15/2014	Sponsor	\$ 500.00
EASTBANK FRIENDS OF RECREATION 6921 Saints Dr. Metairie, LA 70003	11/20/2014	Donation	\$ 250.00
ECOLE CLASSIQUE 5236 Glendale St. Metairie, LA 70006	02/12/2014	State Key Club Convention donation	\$ 300.00
EXXON 1910 S. Morrison Hammond, LA 70504	02/02/2014	Gasoline	\$ 83.25
HEROMAN'S 2291 Government St. Baton Rouge, LA 70806	01/17/2014	Flowers for funeral	\$ 126.40
HEROMAN'S 2291 Government St. Baton Rouge, LA 70806	02/14/2014	Funeral flowers	\$ 107.05
HOUSE REPUBLICAN CAUCUS P.O. Box 44422 Baton Rouge, LA 70804	02/06/2014	Annual dues	\$ 300.00
JEFF LESAICHERE CAMPAIGN FUND 41601 Veterans Avenue Suite 200 Hammond, LA 70403	05/09/2014	Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$2,166.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA STATE TROOPER'S ASSN. 8120 Jefferson Hwy. Baton Rouge, LA 70809	07/18/2014	Tournament Sponsor	\$ 500.00
LA COALITION FOR CHANGE 1240 Garden Road Marrero, LA 70072	06/12/2014	Table Sponsor	\$ 350.00
LAKEVIEW DISCOUNT INC. 932 Harrison Avenue New Orleans, LA 70124	06/08/2014	Gasoline	\$ 86.00
LAKEVIEW HARBOR 911 Harrison Avenue New Orleans, LA 70124	06/15/2014	Food and Beverage / Campaign dinner	\$ 107.00
LAMYBOYSLLC 4545 Williams Blvd. Kenner, LA 70065	06/26/2014	Hero Games sponsor	\$ 100.00
LEGISLATOR'S CHARITY FUND 103 N. Park Blvd. Covington, LA 70433	04/07/2014	Donation	\$ 100.00
LITTLE TOKYO 2300 N. Causeway Blvd. Metairie, LA 70001	06/10/2014	Food and Beverage / Constituent lunch	\$ 124.28
LITTLE VILLAGE 447 3rd Street Baton Rouge, LA 70801	03/12/2014	Food and Beverage / Constituent lunch	\$ 63.23
3. SUBTOTAL (optional)			\$1,430.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	03/21/2014	Lapel Pins	\$ 200.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/02/2014	Shirts	\$ 50.00
LOUISIANA FRATERNAL ORDER OF POLICE 200 Laurel St. Baton Rouge, LA 80801	03/13/2014	Advertisement	\$ 550.00
MTI - TEXACO 17752 Highland Road Baton Rouge, LA 70810	05/19/2014	Gasoline	\$ 65.00
MANDINA'S 3800 Canal St. New Orleans, LA 70119	02/01/2014	Food and Beverage / Meeting with legislators	\$ 225.31
MESSI SWINE LLC 6145 Colbert St. New Orleans, LA 70124	01/16/2014	Hogs for Cause Fundraiser	\$ 250.00
OUTBACK FL 34908 Emerald Coast Pkwy. Destin, FL 32541	07/29/2014	Food and Beverage / Campaign lunch	\$ 100.00
OUTBACK 2415 S. Acadian Thruway Baton Rouge, LA 70808	04/14/2014	Food and Beverage / Constituent dinner	\$ 125.94
3. SUBTOTAL (optional)			\$1,566.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERTO'S 110 Cannery Lane Destin, FL 32550	07/26/2014	Food and Beverage / Campaign lunch	\$ 80.00
RUTH CHRIS'S METAIRIE 3633 Veterans Memorial Blvd. Metairie, LA 70002	05/17/2014	Food and beverage / Campaign dinner	\$ 226.78
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	05/08/2014	Supplies for Crawfish cookoff	\$ 306.85
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	05/10/2014	Supplies for crawfish cookoff	\$ 179.15
SEAGAR'S 4000 S. Sandestin Blvd. Miramar, FL 32550	07/29/2014	Food and Beverage / Campaign dinner	\$ 517.10
SHELL GONZALES 2618 LA 30 Gonzales, LA 70737	01/21/2014	Gasoline	\$ 54.14
SHELL GONZALES 2618 LA 30 Gonzales, LA 70737	03/17/2014	Gasoline	\$ 30.01
SHELL LAPLACE 4309 U.S. 51 Laplace, LA 70068	04/08/2014	Gasoline	\$ 53.75
3. SUBTOTAL (optional)			\$1,447.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 900 Clearview Parkway Metairie, LA 70001	01/18/2014	Gasoline	\$ 90.00
SHELL 900 Clearview Parkway Metairie, LA 70001	02/15/2014	Gasoline	\$ 90.00
SHELL 900 Clearview Parkway Metairie, LA 70001	06/19/2014	Gasoline	\$ 63.75
ST. EDWARDS ASSOCIATION OF MEN 4921 W. Metairie Ave. Metairie, LA 70001	04/07/2014	Cabbage Ball Team Sponsor	\$ 150.00
SWAMP ROOM 5216 Veterans Memorial Blvd. Metairie, LA 70006	05/25/2014	Food and Beverage / Constituent dinner	\$ 100.00
TEAM LANDRY BENEFIT 2310 Hickory Avenue Jefferson, LA 70123	05/17/2014	Fundraiser donation	\$ 509.00
THE BAT CLUB 205 Marguerite St. Metairie, LA 70003	03/21/2014	Table sponsor	\$ 200.00
THE EXTRA MILE 3616 S. I-10 Service Rd Metairie, LA 70001	03/10/2014	Table Sponsor	\$ 400.00
3. SUBTOTAL (optional)			\$1,602.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE HAVEN LLC P.O. Box 4279 Houma, LA 70361	04/05/2014	Donation	\$ 125.00
THE KELLY GIBSON FOUNDATION P.O. Box 57478 New Orleans, LA 70157	04/18/2014	Donation	\$ 250.00
TIM MARCEL FOR JUDGE CAMPAIGN PO Box 88 Luling, LA 70070	10/29/2014	Contribution	\$ 500.00
TOM THUMB 4051 South Ferdon Blvd Crestview, FL 32536	07/30/2014	Gasoline	\$ 95.62
VERIZON 3301 Veterans Blvd Metairie, LA 70002	01/10/2014	Campaign wireless	\$ 20.00
VERIZON 3301 Veterans Blvd Metairie, LA 70002	02/10/2014	Campaign wireless	\$ 20.00
VERIZON 3301 Veterans Blvd Metairie, LA 70002	03/10/2014	Campaign wireless	\$ 20.00
VERIZON 3301 Veterans Blvd Metairie, LA 70002	04/10/2014	Campaign wireless	\$ 20.00
3. SUBTOTAL (optional)			\$1,050.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON 3301 Veterans Blvd Metairie, LA 70002	05/10/2014	Campaign wireless	\$ 20.00
VERIZON 3301 Veterans Blvd Metairie, LA 70002	06/10/2014	Campaign wireless	\$ 20.00
VERIZON 3301 Veterans Blvd Metairie, LA 70002	07/10/2014	Campaign wireless	\$ 20.00
VERIZON 3301 Veterans Blvd Metairie, LA 70002	08/10/2014	Wireless campaign	\$ 20.00
VERIZON 3301 Veterans Blvd Metairie, LA 70002	09/10/2014	Campaign wireless	\$ 20.00
VERIZON 3301 Veterans Blvd Metairie, LA 70002	10/10/2014	Campaign wireless	\$ 20.00
VIC. A. PITRE ELEMENTARY SCHOOL 1201 Chipley St. Westwego, LA 70094	06/11/2014	Donation / Chili Cookoff	\$ 100.00
3. SUBTOTAL (optional)			\$220.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,892.24

Form 102, Rev. 3/98, Page Rev. 3/98